

ORDER FOR SUPPLIES OR SERVICES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/11/2008	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. CS 150WO4042683	4. REQUISITION/REFERENCE NO.		
5. ISSUING OFFICE (Address correspondence to)			
7. TO:			
a. NAME OF CONTRACTOR CADDY SOLUTIONS		8. TYPE OF ORDER	
b. COMPANY NAME CADDY SOLUTIONS		a. PURCHASE REFERENCE YOUR: _____	b. DELIVERY:
c. STREET ADDRESS 2760 W. 5TH AVENUE			
d. CITY DENVER	e. STATE CO	f. ZIP CODE 80204-4805	
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW		10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION

— a. SMALL b. OTHER THAN SMALL — c. DISADVANTAGED — d. WOMEN-OWNED

12. FOB POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE	16. DISCOUNT TERMS
13. PLACE OF			0.0 % in 0 days
a. INSPECTION/ACCEPTANCE			0.0 % in 0 days
			0.0 % in 0 days

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	See Extended Description - PCT-OFFICE SUPPLIES 2008 - A - 150997 - AADMIN - - A00086 - NONCOMP - 2610 - - - 150600 - \$604.13	1.00	LOT	\$ 604.13	\$ 604.13	

	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
				\$ 604.13	17(i)- GRAND TOTAL

22. APPROVING OFFICIAL

(Signature)

23. NAME (Typed)

Ulysses Walker